

MOPAC Monthly - Dec. 1 - 31, 2015

**COMMITTEE'S REPORT**

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

## 1. Full Name and Address of Political Committee

MO PAC  
1024 Pierre Avenue  
Shreveport, LA 71103

## OFFICE USE ONLY

PAC  
Monthly  
1/8

## 2. Date of Primary

N/A

This report covers from December 1, through 31, 2015

## 3. Type of Report:

- ☐ 180th day prior to primary  
☐ 90th day prior to primary  
☐ 30th day prior to primary  
☐ 10th day prior to primary  
☐ 10th day prior to general
- ☐ 40th day after general  
☐ Annual  
☒ Monthly  
☐ Amendment to prior report

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

## a. Name

## b. Position

## c. Address

Gregory W. Tarver Chairperson  
 Frederick Taylor Treasurer

1024 Pierre Ave., Shreveport, LA 71103  
 P.O. Box 8526, Bossier City, LA 71113

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

## a. Name &amp; Address of Candidate/Description of Proposition

## b. Office Sought

## c. Political Party

## d. Support/Oppose

N/A

6. Is the Committee supporting the entire ticket of a political party? Yes ☐ No ☒ If "yes", which party?

## 7. a. Name of Person Preparing Report

Linda S. Johnson

b. Daytime Telephone (318) 227-1499

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of January, 2016

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

(318) 227-1499

Daytime Telephone

(318) 741-5600

Daytime Telephone

2016 JAN 09 AM 8:09

 CAMPAIGN FINANCE  
 RECEIVED  
 QUALITY OFFICE

MU PAC Monthly  
Dec. 1-31, 2015

**SUMMARY PAGE**

	RECEIPTS	This Period
1. Contributions Received (Schedule A-1)		\$ 2,500.00
2. In-kind Contributions Received (Schedule A-2)		0
3. Campaign paraphernalia sales of \$25 or less		0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)		\$ 2,500.00
5. Other Receipts (Schedule A-3)		0
6. Loans Received (Schedule B)		0
7. Loan Repayments Received (Schedule D)		0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)		\$ 2,500.00

	DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)		\$ 0
10. In-Kind Expenditures (Schedule E-2)		0
11. Contributions made to Candidates (Schedule E-3)		0
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)		\$ 0
13. Other Disbursements (Schedule E-4)		788.00
14. Loan Repayments Made (Schedule B)		0
15. Funds Loaned (Schedule D)		0
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)		\$ 788.00

	FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)		\$ 19,840.00
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)		2,500.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)		788.00
20. Funds on hand at close of reporting period		\$ 21,552.00

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**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	Ø
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	Ø

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
23. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	Ø
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	Ø
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	Ø

**NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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**SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Year
Altria Client Services LLC PO Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	12/14/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule) \$2,500.00	

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**SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Fountain of Life Kingdom Church 2307 Meriwether Rd Shreveport LA 71108	12/16/2015	Donation to Christmas Childrens' Fund	\$200.00
Calvary Baptist Church 5823 Weddatter St Shreveport, LA 71108	12/29/2015	Donation	\$500.00
Southern University Shreveport Foundation 610 Texas St., Ste 400 Shreveport, LA 71101	12/31/2015	Luncheon Meeting re: Chancellor	\$88.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$788.00

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